

Amend Pari 1006.02(b), effective 1-20-07 (Doc. #8802), to read as follows:

(b) If the charitable organization conducted bingo in any month prior to the month for which the application is requested, any original, signed bingo financial report, as required by Pari 1014.02***I***, for any month which has not previously been submitted and which is due or overdue;

Amend Pari 1010.01, effective 1-20-07 (Doc. #8802), by insertfing paragraph (w) to read as follows:

(w) One person shall not serve as both the charitable organization's treasurer and chairperson.

Readopt with amendment Pari 1014.01, effective 1-20-07 (Doc. #8802), cited and to read as follows:

PART Pari 1014 MONTHLY FINANCIAL REPORT ~~AND WORKSHEETS~~

Pari 1014.01 ~~Monthly Financial Report and Worksheets.~~

(a) The charitable organization shall submit to the commission within 15 days of the last game date of the month a monthly financial report containing the following forms provided by the commission:

- ~~(1) Form MFR 1, "Package Sales Worksheet";~~
- ~~(2) Form MFR 2, "Single Sales Worksheet";~~
- ~~(3) Form MFR 3, "Regular Bingo Worksheet";~~
- ~~(4) Form MFR 4, "Winner Take All Worksheet";~~
- ~~(5) Form MFR 5, "Carryover Coverall Worksheet";~~
- ~~(6) Form MFR 7, "Monthly Financial Report Summary"; and~~
- ~~(7) Form MFR 8, "Monthly Report Checklist".~~

(1) Bingo Worksheet; and

(2) Carryover Coverall Worksheet.

(b) The charitable organization's treasurer and chairperson shall:

- (1) Sign and date the ***report*** ~~Form MFR 8, "Monthly Report Checklist"; and~~
- (2) Certify to the following statement:

"I hereby certify, under penalty of unsworn falsification pursuant to RSA 641:3, that ~~the above statements and all documents~~ ***worksheets*** contained within this Monthly Financial Report ~~and Worksheets~~ are true, accurate and correct and that there are no willful misrepresentations in or falsifications of the ***worksheets*** ~~above statements or answers to questions.~~"

(c) Notwithstanding (a) above, until ~~July 1, 2007~~ ***January 1, 2008***, charitable organizations may continue to use the following:

- (1) B-39;

- (2) Bingo Monthly Financial Report; and
- (3) Carryover Coverall Monthly Financial Report.

Readopt with amendment Pari 1111.01, effective 1-20-07 (Doc. #8803), cited and to read as follows:

PART Pari 1111 MONTHLY FINANCIAL REPORT ~~AND WORKSHEETS~~

Pari 1111.01 Monthly Financial Report ~~and Worksheets~~.

(a) The charitable organization shall submit to the commission within 15 days of the expiration of the lucky 7 license a monthly financial report for each licensed month containing either:

(1) For charitable organizations which have both a lucky 7 license and a bingo license issued pursuant to Pari 1000, the following forms provided by the charitable organization:

- a. ~~Form MFR-6, “Lucky 7 Worksheet”;~~ and
- b. The forms specified in Pari 1014.01(a)(1) ~~through~~ **and** Pari 1014.01(a)(72); or

(2) For charitable organizations which have only a lucky 7 license, ~~form MFR-6A, “Lucky 7 Worksheet and Report”~~ provided by the charitable organization.

(b) The charitable organization’s treasurer and chairperson shall:

- (1) Sign and date the **report** ~~Form MFR-8, “Monthly Report Checklist”;~~ and
- (2) Certify to the following statement:

“I hereby certify, under penalty of unsworn falsification pursuant to RSA 641:3, that ~~the above statements and all documents~~ **worksheets** contained within this Monthly Financial Report ~~and Worksheets~~ are true, accurate and correct and that there are no willful misrepresentations in or falsifications of the **worksheets** ~~above statements or answers to questions.~~”

(c) Notwithstanding (a) above, until ~~July 1, 2007~~ **January 1, 2008**, charitable organizations may continue to use the Lucky 7 Monthly Financial Report.